

AN ORDINANCE      **101181**

**ACCEPTING THE QUALIFIED BID OF MCNIEL ROOFING AND SHEET METAL, INC., IN THE AMOUNT OF \$57,750.00 IN CONNECTION WITH THE RAMIREZ COMMUNITY CENTER ROOF REPAIRS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT IN COUNCIL DISTRICT 4; AUTHORIZING EXECUTION OF A STANDARD CONSTRUCTION CONTRACT, \$5,775.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, AND \$16,275.00 FOR PARK MATERIALS, FOR A TOTAL AMOUNT OF \$79,800.00; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the Ramirez Community Center Roof Repairs Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said Project, there exists a need for the repair of standing seam metal roofing, and for the replacement of flashings, gutters, downspouts, edge trim and vent flashing; and

**WHEREAS**, in order to commence performance of such construction work, it is necessary to accept the qualified bid of McNiel Roofing and Sheet Metal, Inc.; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The qualified bid of McNiel Roofing and Sheet Metal, Inc. in the amount of \$57,750.00 for the above-described construction work in connection with the Ramirez Community Center Roof Repairs Community Development Block Grant (CDBG) Project is hereby accepted. The City Manager or, in his stead, an Assistant City Manager, an Assistant to the City Manager or the Director of the Public Works Department is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

**SECTION 2.** All other bids, if any, received on this Project are rejected upon the occurrence of either the execution of a contract by the qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

**SECTION 3.** The budget of Project No. 26-00042 is authorized to be revised as set out in the detailed budget schedule affixed hereto and incorporated herein for all purposes as Attachment II. Funding for the above said Project is appropriated in the CDBG 30<sup>th</sup> year reprogrammed budget.

**SECTION 4.** The following sums are hereby authorized for encumbrance in and payment from Project No. 26-00042:

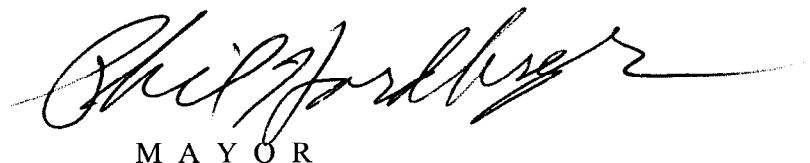
\$57,750.00	for construction expenses payable to McNiel Roofing and Sheet Metal, Inc., WBS # 26-00042-05-02;
\$ 5,775.00	for miscellaneous construction contingency expenses, WBS # 26-00042-05-02-02; and
\$16,275.00	for park materials, WBS # 26-00042-05-02-03.

**SECTION 5.** City staff is hereby authorized to adjust line items within the budget of Project No. 26-00042 through the normal budget adjustment process.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, Internal Orders, SAP WBS Elements and SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This Ordinance shall become effective on and after the 21st day of August, 2005.

**PASSED AND APPROVED** this 11<sup>th</sup> day of August, 2005.



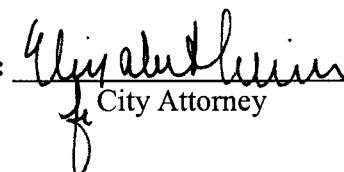
M A Y O R

PHIL HARDBERGER

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**   
City Attorney

# Agenda Voting Results

**Name:** 12.

**Date:** 08/11/05

**Time:** 03:41:41 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the qualified bid of McNiel Roofing and Sheet Metal, Inc. in the amount of \$57,750.00 in connection with the Ramirez Community Center Roof Repairs Community Development Block Grant (CDBG) Project in Council District 4, authorizing execution of a standard construction contract, \$5,775.00 for miscellaneous construction contingency expenses, and \$16,275.00 for park materials, for a total amount of \$79,800.00, revising the project budget, and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		